Order acknowledgment

: GE 313780 27/12/07 Rev.: 2

28/05/08

Page

Your P.O.

: .104946 24/10/07

Your P.O. Rev.

: OF 21/05/2008

Customer code

: 067

Messrs

SUPERIOR AIR PARTS Inc.

621 South Royal Lane-Suite 100

COPPELL, TEXAS 75019-3805

US USA

Payment terms

: 00F110 60 DAYS NET FROM INVOICE DATE

Transport

: BY AIRFREIGHT

Delivery terms

: C & F DFW AIRPORT

Carrier

: PANALPINA C/O CHRONO EXPRESS

Our Bank

: INTESA SANPAOLO SPA NEW YORK

Consignee :

Currency: USD DOLLAR

IF Bank : INTESA SANPAGIO SPA NEW YORK			currency: USD DOLLAR				
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Order acknowledgment : GE 313780 27/12/07 Rev.: 2 Of: 28/05/08

Your P.O. : .104946 24/10/07 Your P.O. Rev. : OF 21/05/2008

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621 South Royal Lane		CORSO VERCELLI	1 159	
Suite 100		10015 IVREA		
Coppell TX 75019-3805		ITALY		
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** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement: Sign and return by FAX to 1-866-743-3558 5/28/08 Date

Case 08-36705-bjh11 Doc 110-8CHFiled 02/12/09 Entered 02/18/09-16:54:13
Superior Air Parts Exhibit Purchase Orders Page 4 of 19

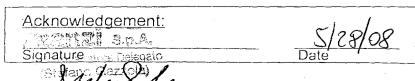
Superior Air Parts Ex 621 South Royal Lane Suite 100 Coppell TX 75019-3805

Supplier 104313

Order date 10/24/07 Print date 5/21/08

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Case 08-36705-bjh11 Superior Air Parts 621 South Royal Lane Suite 100 Coppell TX 75019-3805

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Supplier 104313

Order total:

Order date 10/24/07

414098.00

Print date 5/21/08

Product Quantity Del.date Price Discount Line value: 121665.00 SA643873 VALVE SINGLE PACKAGED VALVE, EXHAUST 1600 43.330 Line value: 69328.00 SA643873 VALVE SINGLE PACKAGED PRINT DATE 11/28/07: REVISED PO TO CHANGE CURRENCY FROM DOLLARS TO EUROS. PRINT DATE 03/19/08: REVISED PO TO MATCH SAP FORECAST PRINT DATE 05/21/08: REVISED PO TO MATCH SAP FORECAST.

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:

Signature

Signature

Date

AMAS S

Order acknowledgment : GE 313780 27/12/07 Rev.: 1 of: 27/03/08

Your P.O.

: .104946 24/10/07

Your P.O. Rev. : OF 19/03/2008

Customer code

: 067

Messrs

SUPERIOR AIR PARTS Inc. 621 South Royal Lane-Suite 100

> COPPELL, TEXAS 75019-3805 US USA

Page

Payment terms

: 00F110 60 DAYS NET FROM INVOICE DATE

Transport

: BY AIRFREIGHT

: C & F DFW AIRPORT

Delivery terms Carrier

: PANALPINA c/o CHRONO EXPRESS

Our Bank

: INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Consignee :

Code	Description	Quantity	Unit price Discount	Line amount	Delivery V	= = A7
PFSUP/006/AA	DRG. SA643873 REV. AA	N. 600,00	1	1	30/06/08	
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Zanzi S.p.A. Corso Vercelli, 159 – 10015 Ivrea (To) Italy Tel:+39 0125 251540 Fax:+39 0125 615581 – C.F. e P.I. 06801870012 COD. EXPORT: TO 059344 CAPITALE SOCIALE: 150.000 € I.V. REG.IMP.TO N. 6723 C.C.I.A.A.: 0813719 TO - COD.CEE IT 06801870012 Soggetta ad attività di direzione e controllo di Zanzi Holding S.p.A.

Case 08-36705-bjh11 Doc 110-8 Filed 02/18/09 Entered 02/18/09 16:54:13

Page 104946 24/10/07 Purchase Orders 27 Page 7 of 19 Desc

Your P.O

: OF 19/03/2008

Your P.O. Rev.

Code Description Quantity Unit price Discount | Line amount | Delivery | VAT PFSUP/006/AA DRG. SA643873 REV. AA N. 400.00 43,33000 17.332.00/ 30/09/08 VALVES COMM. 21716 SINGLE PFSUP/006/AA DRG. SA643873 REV. AA 600,00 | 42,990001 25.794.00 31/10/08 VALVES COMM. 21716 BULK PFSUP/006/AA DRG. SA643873 REV. AA N. 500.00 | 43.330001 21.665,00| 31/10/08 **VALVES** COMM. 21716 SINGLE 600,00 PFSUP/006/AA DRG. SA643873 REV. AA 42.990001 25.794,00 26/11/08 VALVES COMM. 21716 BULK 400.00 PFSUP/006/AA DRG. SA643873 REV. AA N. 43.330001 17.332,00 | 26/11/08 VALVES | COMM. 21716 SINGLE PFSUP/006/AA DRG. SA643873 REV. AA N. 500,00 42,99000| 21.495,00 31/12/08 VALVES | COMM. 21716 BULK PFSUP/006/AA DRG. SA643873 REV. AA N. 500,00 | 43,33000 21.665,00 | 31/12/08 VALVES COMM. 21716 SINGLE PFSUP/006/AA DRG. SA643873 REV. AA 600,00 42,99000 25.794,00 | 30/01/09 . VALVES COMM. 21716 BULK PFSUP/006/AA DRG. SA643873 REV. AA 500.00 43.33000 21.665,001 30/01/09 | VALVES COMM. 21716 SINGLE PFSUP/006/AA DRG. SA643873 REV. AA N. 700,00 42,99000 30.093,00| 27/02/09 | 5

Your F.O. Rev. : OF 19/03/2008

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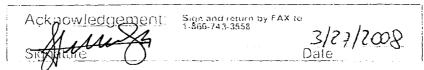
Total amount of supply

Case 08-36705-bjh11 Doc2110-8as Filed:02/18/09 Entered 02/18/09,16:54:13 1Deso: Exhibit Purchase Orders Page 9 of 19 Superior Air Parts Order date Supplier actor Baba 621 South Royal Lane 104313 10/24/07 Suite 100 3 19 38 Coppell TX 75019-3805 bollvery address Order address Superior Air Parts inc. SANZI S.p.A. 623 South Royal Lame CORSO VERCEMAI, 159 30000 300 10010 IVREA Upppall in 95019 3805 TTALY To: Suyer defit lawing cook ARDREA MAGLIONE Internal Authorization Ceins of payment Not 60 Cova Manner of transport Rest May THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER. Price quant fur Defidace Discount 2009 PURCHASE OFFICE SA4428 12 TALYA, IMLAMST 200 AA - 4/30/08 40.99vLine value: 25794.00 BANGSBOO VALUE STILL FACEAGED MARINE, KEHAUST 195 JA 96 19,00 40.000 1.7 tine value: 21665.00 SASIBS B VALUE SINGLE PRETURED SALAR, SANARIT A 413 1 BOL FA OF BINE 40.990

Line value: 25794.00

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SUBJECT PACKERS D



Case 08-36705-bjh11 Superior Air Parts 621 South Royal Lane Suite 100 Coppell TX 75019-3805

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^{**} All vendors must comply with QAM003 Superior's Quality Requirements Manual **



Superior Air Parts 621 South Royal Lane Suite 100

Coppell TX 75019-3805

Case 08-36705-bjh11 Doc 1110+8 s E Fiber 02/18/09 Entered 02/18/09 16:54:13 1 Desc Exhibit Purchase Orders Page 11 of 19

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Superior Air Parts 621 South Royal Lane Suite 100 Coppell TX 75019-3805

Case 08-36705-bjh11 Documo-85E Fred 102/18/09 Entered 02/18/09-16:54:1310 Desc Exhibit Purchase Orders Page 12 of 19

Line value:

Supplier 104313

Order date 10/24/07 Trint date

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Order total:

409799.00

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:

order acknowledgment : GE 313687 27/12/07 Rev.:

Of:

Page :

our P.O. our P.O. Rev.

lustomer code

: 104946 24/10/07

Messrs

SUPERIOR AIR PARTS Inc.

621 South Royal Lane-Suite 100

COPPELL, TEXAS 75019-3805

US USA

Payment terms

: 00F110 60 DAYS NET FROM INVOICE DATE

Fransport

: BY AIRFREIGHT

: 067

Consignee :

Delivery terms

: C & F DFW AIRPORT

: PANALPINA c/o CHRONO EXPRESS

Our Bank

: INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

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Case 08-36705-hih 11 $_{27}$ Doc, 110-8 Filed 02/18/09 Entered 02/18/09 16:54:13 Desc your P.O. : 104946 24/16 phit Purchase Orders Page 15 of 19

Your P.O.

Your P.O. Rev.

Description Ouantity | Unit price | Discount Line amount | Delivery | VAT COMM. 21716 BULK PFSUP/006/AA DRG. SA643873 REV. AA N. 500,00 | 43,33000 21.665,00| 31/12/08 | VALVES COMM. 21716 SINGLE UNIT MATERIAL SURCHARGE \$10.59 Note (KINDLY REFER TO MR.A.MAGLIONE E-MAIL DATED 6/08/07) UNIT PRICES AND EXTRA PRICING | FOR MATERIAL SURCHARGE IN U.S. S AT THE EXCHANGE RATE OF 1E=1\$ TO BE FURTHER CONVERTED AT THE EXCHANGE RATE OF THE PREVIOUS DAY OF INVOICING DATE | (KINDLY REFER TO THE FOLLOWING LINK: | www.ecb.int/stats/exchange/ eurofxref/html/index.en.html)

Total amount of supply

USD

414.098,00

Superior Air Parts 621 South Royal Lane Suite 100

Case 08-36705-bjh11 Devertch048 E Filtende02/18/09 Entered 02/18/09 16:54:13 Description 2/18/09 Exhibit Purchase Orders Page 16 of 19

Supplier Order date 104313

10/24/07

Print date 10/24/07

Delivery address

Superior Air Parts Inc. 621 South Royal Lane

Coppell TX 75019-3805

Suite 100

Coppell TX 75019-3805

Order address

ZANZI S.p.A.

CORSO VERCELLI, 159

10015 IVREA

ITALY

Buyer

JEFF LOCHRIDGE

PURCHASING

ANDREA MAGLIONE

Terms of payment

Net 60 Days

Internal Authorization

Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity		Del.date	Price	Discount	Prev.	
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Rev AA	400	EA	05/30/08	58-5 40	13,33	N	

(see notes in the last page)

** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

Sign and return by FAX to 1-866-743-3558 Acknowledgement:

Case 08-36705-bjh11
Superior Air Parts
621 South Royal Lane
Suite 100

Coppell TX 75019-3805

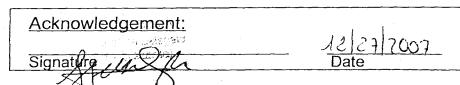
 Supplier
 Order date

 104313
 10/24/07

Print date 10/24/07

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(see notes in the last page)



Case 08-36705-bjh11
Superior Air Parts
621 South Royal Lane
Suite 100

Coppell TX 75019-3805

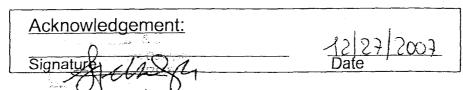
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Rev AA	600 EA	11/26/08	587040 4	2,99	N	

(see notes in the last page)



Case 08-36705-bjh11
Superior Air Parts
621 South Royal Lane
Suite 100

Coppell TX 75019-3805

PURCHIOSE OFFICE Page 19 of 19 _____

 Supplier
 Order date

 104313
 10/24/07

Print date 10/24/07

559234:00 414.098,00

Product	Quantity	Del.date	Price	Discount	Prev.	
			Line	value:	= 34824 = 0 0	25.794,00
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		SA643873 VALVE				
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Rev AA	500	EA 12/31/08	= 58 = 540 = 43	3,33	N	
			Line	value:	29270,00	21.665,00
		SA643873 VALVE	•			
SINGLE PACKA	AGED					

Unit material surcharge \$10.59 (Kindly refer to Mr. A. Maglione e-mail dated 6/08/07 Unit prices and extra pricing for material surcharge in U.S. Dollars at the exchange rate of 1E = 1\$ to be further converted at the exchange rate of the previous day of invoicing date.

Order total:

(Kindly refer to the following link: www.ecb.int/stats/exchange/eurofxref/html/index.en.htlm)

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:

Signature Date

Acknowledgement:

12/27/7007